



Campaign Finance Report

Committee to Elect Royers 2010
Committee #: 201000403

Treasurer: Royers, Linda Sue
4335 E Meadow Dr, Phoenix, AZ 85032
Phone: (602) 867-0907
Email: peter.royers@cox.net
Candidate Name: Royers, Peter Joseph
Office Sought: State Representative - District 7

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 27, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,636.92
Total Cash Receipts this Reporting Period:	(\$1,250.00)
Total Cash Disbursements this Reporting Period:	\$386.92
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 63085

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$295.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$70.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	(\$1,250.00)	\$0.00	(\$1,250.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$1,250.00)	\$0.00	(\$1,250.00)	\$1,005.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$261.64	\$0.00	\$261.64	\$846.23
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$125.28	\$0.00	\$125.28	\$158.77
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$386.92	\$0.00	\$386.92	\$1,005.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$386.92			

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Amenda, Douglas Address:	08/05/2010	\$5.00 Cash	\$5.00
Name: Amenda, Maureen G Address:	08/05/2010	\$5.00 Cash	\$5.00
Name: Zimmerman, William Address:	08/05/2010	\$5.00 Cash	\$5.00
Name: Kogan, Jack Address:	08/06/2010	\$5.00 Cash	\$5.00
Name: Kogan, Pam S Address:	08/06/2010	\$5.00 Cash	\$5.00
Name: Kogan, Sean Address:	08/06/2010	\$5.00 Cash	\$5.00
Name: Haas, Vicki Address:	08/08/2010	\$5.00 Cash	\$5.00
Name: Trotti Sr, Frank Address:	08/08/2010	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS	08/09/2010	\$(1,290.00) Cash	(\$1,290.00)
Total of Clean Elections Qualifying Contributions		\$40.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$40.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Royers, Linda Sue	08/13/2010	\$55.64	\$55.64
Address:	4335 E Meadow Dr, Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Coffee, Donuts, Water, Gas			
Name:	AZ Democratic Party	08/18/2010	\$150.00	\$348.43
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	VAN File			
Name:	UNITED STATES POSTAL SERVICE	08/18/2010	\$56.00	\$56.00
Address:	2901 E Greenway Rd, , Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Other			
Memo:	Mail Box			
Total of Operating Expenses			\$261.64	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$261.64	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Office Max	08/09/2010	\$25.28	\$58.77
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Name:	Hanover, Amanda	08/18/2010	\$100.00	\$100.00
Address:	3520 E Everett Dr, Phoenix, AZ 85032		Cash	
Occupation:	Freelance web developer, Self			
Total of Other Expenses			\$125.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$125.28	

